



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Galatia Township and Road & Bridge **County:** SALINE

Population: 983 **Equalized Assessed Valuation:** \$6,109,819 **Unit Code:** 082/050/01

Appropriation or Budget: \$84,051 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$14,536

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$73,034	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$74	\$900	\$164
Revenue Collected During FY 00:	\$65,228	\$101,034	\$95,852
Expenditures During FY 00:	\$56,077	\$89,290	\$82,564
Per Capita Revenue:	\$66	\$837	\$153
Per Capita Expenditures:	\$57	\$861	\$129
Revenues over (under) Expenditures:	\$9,151	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	146.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$82,185	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$84	\$881	\$187
Total Reserved Funds:	\$82,184	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$6,216	\$7,348	\$
Per Capita Debt:	\$6	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Galesburg Township and Road & Bridge **County:** KNOX

Population: 526 **Equalized Assessed Valuation:** \$8,519,430 **Unit Code:** 048/050/01

Appropriation or Budget: \$89,953 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$27,803

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,030	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$221	\$900	\$164
Revenue Collected During FY 00:	\$98,579	\$101,034	\$95,852
Expenditures During FY 00:	\$73,172	\$89,290	\$82,564
Per Capita Revenue:	\$187	\$837	\$153
Per Capita Expenditures:	\$139	\$861	\$129
Revenues over (under) Expenditures:	\$25,407	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	193.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$141,437	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$269	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$572,714"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$17"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$524,437"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$584,944"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$16"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$17"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="-\$60,507"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="87.57%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$512,207"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$15"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ganeer Township and Road & Bridge **County:** KANKAKEE

Population: 3,146 **Equalized Assessed Valuation:** \$40,130,380 **Unit Code:** 046/040/01

Appropriation or Budget: \$531,256 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 4 **Salaries Paid:** \$106,110

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$310,528	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$99	\$156	\$100
Revenue Collected During FY 00:	\$242,745	\$549,926	\$254,032
Expenditures During FY 00:	\$186,984	\$524,190	\$234,870
Per Capita Revenue:	\$77	\$127	\$89
Per Capita Expenditures:	\$59	\$117	\$80
Revenues over (under) Expenditures:	\$55,761	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	195.89%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$366,289	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$116	\$169	\$112
Total Reserved Funds:	\$29,667	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Garden Hill Township and Road & Bridge **County:** WAYNE

Population: 138 **Equalized Assessed Valuation:** \$1,166,674 **Unit Code:** 096/080/01

Appropriation or Budget: \$43,877 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$8,700

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,596	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$439	\$900	\$164
Revenue Collected During FY 00:	\$51,245	\$101,034	\$95,852
Expenditures During FY 00:	\$46,277	\$89,290	\$82,564
Per Capita Revenue:	\$371	\$837	\$153
Per Capita Expenditures:	\$335	\$861	\$129
Revenues over (under) Expenditures:	\$4,968	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	141.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$65,564	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$475	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Garden Plain Township and Road & Bridge **County:** WHITESIDE

Population: 1,048 **Equalized Assessed Valuation:** \$11,159,029 **Unit Code:** 098/070/01

Appropriation or Budget: \$125,770 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$44,389

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$88,175	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$144,977	\$101,034	\$95,852
Expenditures During FY 00:	\$175,344	\$89,290	\$82,564
Per Capita Revenue:	\$138	\$837	\$153
Per Capita Expenditures:	\$167	\$861	\$129
Revenues over (under) Expenditures:	-\$30,367	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	51.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$90,808	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$87	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$33,000	\$7,348	\$
Per Capita Debt:	\$31	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gardner Township and Road & Bridge **County:** SANGAMON

Population: 1 **Equalized Assessed Valuation:** \$61,619,655 **Unit Code:** 083/130/01

Appropriation or Budget: \$ **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$97,779

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$512,375	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$512,375	\$900	\$164
Revenue Collected During FY 00:	\$492,626	\$101,034	\$95,852
Expenditures During FY 00:	\$524,598	\$89,290	\$82,564
Per Capita Revenue:	\$492,626	\$837	\$153
Per Capita Expenditures:	\$524,598	\$861	\$129
Revenues over (under) Expenditures:	-\$31,972	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	91.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$480,403	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$480,403	\$881	\$187
Total Reserved Funds:	\$95,908	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Garfield Township and Road & Bridge **County:** GRUNDY

Population: 1,600 **Equalized Assessed Valuation:** \$12,266,528 **Unit Code:** 032/050/01

Appropriation or Budget: \$245,545 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$21,375

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$307,151	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$192	\$156	\$100
Revenue Collected During FY 00:	\$99,620	\$549,926	\$254,032
Expenditures During FY 00:	\$114,223	\$524,190	\$234,870
Per Capita Revenue:	\$62	\$127	\$89
Per Capita Expenditures:	\$71	\$117	\$80
Revenues over (under) Expenditures:	-\$14,603	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	256.12%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$292,548	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$183	\$169	\$112
Total Reserved Funds:	\$223,891	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Garrett Township and Road & Bridge **County:** DOUGLAS

Population: 1,279 **Equalized Assessed Valuation:** \$23,596,232 **Unit Code:** 021/050/01

Appropriation or Budget: \$672,600 **Accounting Method:** Cash With Assets

Employees: Full Time: 12 Part Time: 3 **Salaries Paid:** \$76,118

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,607	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$428,073	\$549,926	\$254,032
Expenditures During FY 00:	\$365,140	\$524,190	\$234,870
Per Capita Revenue:	\$335	\$127	\$89
Per Capita Expenditures:	\$285	\$117	\$80
Revenues over (under) Expenditures:	\$62,933	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	45.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$167,540	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$131	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Genesee Township and Road & Bridge **County:** WHITESIDE

Population: 1,010 **Equalized Assessed Valuation:** \$10,331,102 **Unit Code:** 098/080/01

Appropriation or Budget: \$187,085 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$31,007

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,311	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$144	\$900	\$164
Revenue Collected During FY 00:	\$127,924	\$101,034	\$95,852
Expenditures During FY 00:	\$122,576	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$121	\$861	\$129
Revenues over (under) Expenditures:	\$5,348	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	122.91%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$150,659	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$149	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Geneseo Township and Road & Bridge **County:** HENRY

Population: 6,804 **Equalized Assessed Valuation:** \$92,652,672 **Unit Code:** 037/120/01

Appropriation or Budget: \$297,210 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 14 **Salaries Paid:** \$61,364

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$151,787	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$22	\$156	\$100
Revenue Collected During FY 00:	\$234,067	\$549,926	\$254,032
Expenditures During FY 00:	\$176,750	\$524,190	\$234,870
Per Capita Revenue:	\$34	\$127	\$89
Per Capita Expenditures:	\$26	\$117	\$80
Revenues over (under) Expenditures:	\$57,317	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	118.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$209,104	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$31	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Geneva Township and Road & Bridge **County:** KANE

Population: 3,000 **Equalized Assessed Valuation:** \$608,122,589 **Unit Code:** 045/090/01

Appropriation or Budget: \$917,668 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$273,183

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$604,764	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$202	\$156	\$100
Revenue Collected During FY 00:	\$673,210	\$549,926	\$254,032
Expenditures During FY 00:	\$546,425	\$524,190	\$234,870
Per Capita Revenue:	\$224	\$127	\$89
Per Capita Expenditures:	\$182	\$117	\$80
Revenues over (under) Expenditures:	\$126,785	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	133.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$731,549	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$244	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Genoa Township and Road & Bridge **County:** DEKALB

Population: 4,210 **Equalized Assessed Valuation:** \$69,033,379 **Unit Code:** 019/060/01

Appropriation or Budget: \$310,879 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 3 **Salaries Paid:** \$59,967

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$571,264	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$136	\$156	\$100
Revenue Collected During FY 00:	\$350,592	\$549,926	\$254,032
Expenditures During FY 00:	\$286,638	\$524,190	\$234,870
Per Capita Revenue:	\$83	\$127	\$89
Per Capita Expenditures:	\$68	\$117	\$80
Revenues over (under) Expenditures:	\$63,954	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	221.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$635,218	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$151	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Georgetown Township and Road & Bridge **County:** VERMILION

Population: 8,286 **Equalized Assessed Valuation:** \$40,039,163 **Unit Code:** 092/070/01

Appropriation or Budget: \$539,075 **Accounting Method:** Cash

Employees: Full Time: 4 Part Time: 2 **Salaries Paid:** \$113,442

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$537,706	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$65	\$156	\$100
Revenue Collected During FY 00:	\$315,369	\$549,926	\$254,032
Expenditures During FY 00:	\$292,561	\$524,190	\$234,870
Per Capita Revenue:	\$38	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	\$22,808	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	191.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$560,514	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$68	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$74,928	\$100,396	\$
Per Capita Debt:	\$9	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: German Township and Road & Bridge **County:** RICHLAND

Population: 406 **Equalized Assessed Valuation:** \$3,566,953 **Unit Code:** 080/050/01

Appropriation or Budget: \$136,625 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$21,603

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,052	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$190	\$900	\$164
Revenue Collected During FY 00:	\$88,815	\$101,034	\$95,852
Expenditures During FY 00:	\$107,285	\$89,290	\$82,564
Per Capita Revenue:	\$219	\$837	\$153
Per Capita Expenditures:	\$264	\$861	\$129
Revenues over (under) Expenditures:	-\$18,470	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	54.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$58,582	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$144	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$31,016	\$7,348	\$
Per Capita Debt:	\$76	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Germantown Township and Road & Bridge **County:** CLINTON

Population: 1,932 **Equalized Assessed Valuation:** \$20,432,596 **Unit Code:** 014/060/01

Appropriation or Budget: \$149,266 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 1 **Salaries Paid:** \$31,662

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$210,693	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$109	\$900	\$164
Revenue Collected During FY 00:	\$148,787	\$101,034	\$95,852
Expenditures During FY 00:	\$124,285	\$89,290	\$82,564
Per Capita Revenue:	\$77	\$837	\$153
Per Capita Expenditures:	\$64	\$861	\$129
Revenues over (under) Expenditures:	\$24,502	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	189.24%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$235,195	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$122	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Germanville Township and Road & Bridge		County:	LIVINGSTON	
Population:	77	Equalized Assessed Valuation:	\$4,455,449	Unit Code:	053/120/01
Appropriation or Budget:	\$45,920	Accounting Method:	Cash		
Employees:	Full Time:	Part Time:	1	Salaries Paid:	\$14,491
Data Category:	TOWNSHIPS			Fiscal Year End:	4/1/00
Data Range:	Appropriations Less Than or Equal to 200,000				
Blended Component Units Included:					1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$23,567	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$306	\$900	\$164
Revenue Collected During FY 00:	\$50,204	\$101,034	\$95,852
Expenditures During FY 00:	\$33,282	\$89,290	\$82,564
Per Capita Revenue:	\$652	\$837	\$153
Per Capita Expenditures:	\$432	\$861	\$129
Revenues over (under) Expenditures:	\$16,922	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	121.65%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$40,489	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$526	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gillespie Township and Road & Bridge **County:** MACOUPIN

Population: 4,111 **Equalized Assessed Valuation:** \$22,560,593 **Unit Code:** 056/100/01

Appropriation or Budget: \$345,500 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 4 **Salaries Paid:** \$54,580

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$175,299	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$43	\$156	\$100
Revenue Collected During FY 00:	\$202,617	\$549,926	\$254,032
Expenditures During FY 00:	\$260,006	\$524,190	\$234,870
Per Capita Revenue:	\$49	\$127	\$89
Per Capita Expenditures:	\$63	\$117	\$80
Revenues over (under) Expenditures:	-\$57,389	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	45.35%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$117,910	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$29	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gilmer Township and Road & Bridge **County:** ADAMS

Population: 1,105 **Equalized Assessed Valuation:** \$12,037,426 **Unit Code:** 001/090/01

Appropriation or Budget: \$206,701 **Accounting Method:** Cash

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$28,533

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$128,416	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$116	\$156	\$100
Revenue Collected During FY 00:	\$116,854	\$549,926	\$254,032
Expenditures During FY 00:	\$136,659	\$524,190	\$234,870
Per Capita Revenue:	\$106	\$127	\$89
Per Capita Expenditures:	\$124	\$117	\$80
Revenues over (under) Expenditures:	-\$19,805	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	79.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$108,611	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$98	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Girard Township and Road & Bridge **County:** MACOUPIN

Population: 2,770 **Equalized Assessed Valuation:** \$17,009,058 **Unit Code:** 056/110/01

Appropriation or Budget: \$162,940 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$41,186

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,646	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$5	\$900	\$164
Revenue Collected During FY 00:	\$133,030	\$101,034	\$95,852
Expenditures During FY 00:	\$125,170	\$89,290	\$82,564
Per Capita Revenue:	\$48	\$837	\$153
Per Capita Expenditures:	\$45	\$861	\$129
Revenues over (under) Expenditures:	\$7,860	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	17.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$22,506	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$8	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gladstone Township and Road & Bridge **County:** HENDERSON

Population: 1,166 **Equalized Assessed Valuation:** \$15,648,677 **Unit Code:** 036/040/01

Appropriation or Budget: \$84,686 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$27,611

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$153,146	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$131	\$900	\$164
Revenue Collected During FY 00:	\$90,998	\$101,034	\$95,852
Expenditures During FY 00:	\$84,686	\$89,290	\$82,564
Per Capita Revenue:	\$78	\$837	\$153
Per Capita Expenditures:	\$73	\$861	\$129
Revenues over (under) Expenditures:	\$6,312	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	218.70%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$185,208	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$159	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$253,442"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$16"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$128,577"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$136,601"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$8"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$8"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="-\$8,024"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="179.66%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$245,418"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$15"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gold Township and Road & Bridge **County:** BUREAU

Population: 216 **Equalized Assessed Valuation:** \$5,365,130 **Unit Code:** 006/080/01

Appropriation or Budget: \$132,450 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 3 **Salaries Paid:** \$15,646

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$80,582	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$373	\$900	\$164
Revenue Collected During FY 00:	\$105,771	\$101,034	\$95,852
Expenditures During FY 00:	\$74,582	\$89,290	\$82,564
Per Capita Revenue:	\$490	\$837	\$153
Per Capita Expenditures:	\$345	\$861	\$129
Revenues over (under) Expenditures:	\$31,189	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.86%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$111,771	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$517	\$881	\$187
Total Reserved Funds:	\$111,771	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gold Hill Township and Road & Bridge **County:** GALLATIN

Population: 2,300 **Equalized Assessed Valuation:** \$9,032,752 **Unit Code:** 030/050/01

Appropriation or Budget: \$149,849 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$18,199

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,911	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$27	\$900	\$164
Revenue Collected During FY 00:	\$95,841	\$101,034	\$95,852
Expenditures During FY 00:	\$84,765	\$89,290	\$82,564
Per Capita Revenue:	\$42	\$837	\$153
Per Capita Expenditures:	\$37	\$861	\$129
Revenues over (under) Expenditures:	\$11,076	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	87.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,987	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$32	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Goode Township and Road & Bridge **County:** FRANKLIN

Population: 2,100 **Equalized Assessed Valuation:** \$2,000,000 **Unit Code:** 028/090/01

Appropriation or Budget: \$189,579 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$81,952	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$39	\$900	\$164
Revenue Collected During FY 00:	\$196,651	\$101,034	\$95,852
Expenditures During FY 00:	\$179,818	\$89,290	\$82,564
Per Capita Revenue:	\$94	\$837	\$153
Per Capita Expenditures:	\$86	\$861	\$129
Revenues over (under) Expenditures:	\$16,833	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	54.94%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$98,785	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$47	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,214	\$7,348	\$
Per Capita Debt:	\$3	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Goodfarm Township and Road & Bridge **County:** GRUNDY

Population: 320 **Equalized Assessed Valuation:** \$12,898,571 **Unit Code:** 032/060/01

Appropriation or Budget: \$125,482 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 11 **Salaries Paid:** \$21,300

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$124,785	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$390	\$900	\$164
Revenue Collected During FY 00:	\$133,161	\$101,034	\$95,852
Expenditures During FY 00:	\$84,358	\$89,290	\$82,564
Per Capita Revenue:	\$416	\$837	\$153
Per Capita Expenditures:	\$264	\$861	\$129
Revenues over (under) Expenditures:	\$48,803	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	205.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$173,588	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$542	\$881	\$187
Total Reserved Funds:	\$88,649	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Goose Creek Township and Road & Bridge **County:** PIATT

Population: 1,000 **Equalized Assessed Valuation:** \$18,737,022 **Unit Code:** 074/040/01

Appropriation or Budget: \$436,754 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 16 **Salaries Paid:** \$102,806

Data Category: TOWNSHIPS **Fiscal Year End:** 2/1/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$244,398	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$244	\$156	\$100
Revenue Collected During FY 00:	\$263,257	\$549,926	\$254,032
Expenditures During FY 00:	\$245,051	\$524,190	\$234,870
Per Capita Revenue:	\$263	\$127	\$89
Per Capita Expenditures:	\$245	\$117	\$80
Revenues over (under) Expenditures:	\$18,206	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	107.16%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$262,604	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$263	\$169	\$112
Total Reserved Funds:	\$10,000	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$115,861	\$100,396	\$
Per Capita Debt:	\$116	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gooselake Township and Road & Bridge **County:** GRUNDY

Population: 1,200 **Equalized Assessed Valuation:** \$431,752,781 **Unit Code:** 032/070/01

Appropriation or Budget: \$752,582 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$111,758

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$279,549	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$233	\$156	\$100
Revenue Collected During FY 00:	\$525,712	\$549,926	\$254,032
Expenditures During FY 00:	\$574,816	\$524,190	\$234,870
Per Capita Revenue:	\$438	\$127	\$89
Per Capita Expenditures:	\$479	\$117	\$80
Revenues over (under) Expenditures:	-\$49,104	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	40.09%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$230,445	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$192	\$169	\$112
Total Reserved Funds:	\$178,596	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Goshen Township and Road & Bridge **County:** STARK

Population: 760 **Equalized Assessed Valuation:** \$10,545,676 **Unit Code:** 087/030/01

Appropriation or Budget: \$85,500 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$29,353

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$105,736	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$139	\$900	\$164
Revenue Collected During FY 00:	\$111,335	\$101,034	\$95,852
Expenditures During FY 00:	\$102,496	\$89,290	\$82,564
Per Capita Revenue:	\$146	\$837	\$153
Per Capita Expenditures:	\$135	\$861	\$129
Revenues over (under) Expenditures:	\$8,839	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$101,855	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$134	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grafton Township and Road & Bridge **County:** MCHENRY

Population: 11,000 **Equalized Assessed Valuation:** \$475,037,693 **Unit Code:** 063/080/01

Appropriation or Budget: \$1,175,800 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: 11 **Salaries Paid:** \$311,790

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$490,483	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$45	\$156	\$100
Revenue Collected During FY 00:	\$703,994	\$549,926	\$254,032
Expenditures During FY 00:	\$666,017	\$524,190	\$234,870
Per Capita Revenue:	\$64	\$127	\$89
Per Capita Expenditures:	\$61	\$117	\$80
Revenues over (under) Expenditures:	\$37,977	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	79.35%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$528,460	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$48	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grand Detour Township and Road & Bridge **County:** OGLE
Population: 750 **Equalized Assessed Valuation:** \$12,663,061 **Unit Code:** 071/080/01
Appropriation or Budget: \$42,470 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$15,848
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$202,026	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$269	\$900	\$164
Revenue Collected During FY 00:	\$70,204	\$101,034	\$95,852
Expenditures During FY 00:	\$96,554	\$89,290	\$82,564
Per Capita Revenue:	\$94	\$837	\$153
Per Capita Expenditures:	\$129	\$861	\$129
Revenues over (under) Expenditures:	-\$26,350	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	181.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$175,676	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$234	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grand Prairie Township and Road & Bridge **County:** JEFFERSON

Population: 900 **Equalized Assessed Valuation:** \$5,855,173 **Unit Code:** 041/080/01

Appropriation or Budget: \$80,500 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: 3 **Salaries Paid:** \$35,697

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$126,097	\$101,034	\$95,852
Expenditures During FY 00:	\$80,209	\$89,290	\$82,564
Per Capita Revenue:	\$140	\$837	\$153
Per Capita Expenditures:	\$89	\$861	\$129
Revenues over (under) Expenditures:	\$45,888	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	57.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$45,888	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$51	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,850	\$7,348	\$
Per Capita Debt:	\$7	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grand Rapids Township and Road & Bridge **County:** LASALLE

Population: 365 **Equalized Assessed Valuation:** \$9,190,509 **Unit Code:** 050/140/01

Appropriation or Budget: \$104,338 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,830	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$219	\$900	\$164
Revenue Collected During FY 00:	\$156,329	\$101,034	\$95,852
Expenditures During FY 00:	\$192,446	\$89,290	\$82,564
Per Capita Revenue:	\$428	\$837	\$153
Per Capita Expenditures:	\$527	\$861	\$129
Revenues over (under) Expenditures:	-\$36,117	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	32.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,162	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$173	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$59,420	\$7,348	\$
Per Capita Debt:	\$163	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grand Tower Township and Road & Bridge **County:** JACKSON

Population: 1,025 **Equalized Assessed Valuation:** \$6,640,415 **Unit Code:** 039/070/01

Appropriation or Budget: \$129,025 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$20,060

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$189,644	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$185	\$900	\$164
Revenue Collected During FY 00:	\$114,860	\$101,034	\$95,852
Expenditures During FY 00:	\$75,624	\$89,290	\$82,564
Per Capita Revenue:	\$112	\$837	\$153
Per Capita Expenditures:	\$74	\$861	\$129
Revenues over (under) Expenditures:	\$39,236	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	302.66%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$228,880	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$223	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grandview Township and Road & Bridge **County:** EDGAR

Population: 601 **Equalized Assessed Valuation:** \$7,964,728 **Unit Code:** 023/060/01

Appropriation or Budget: \$99,460 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$20,587

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,237	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$102	\$900	\$164
Revenue Collected During FY 00:	\$78,177	\$101,034	\$95,852
Expenditures During FY 00:	\$76,410	\$89,290	\$82,564
Per Capita Revenue:	\$130	\$837	\$153
Per Capita Expenditures:	\$127	\$861	\$129
Revenues over (under) Expenditures:	\$1,767	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	82.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,004	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$105	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$44,000	\$7,348	\$
Per Capita Debt:	\$73	\$16	\$
General Obligation Debt over EAV:	0.55%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grandville Township and Road & Bridge **County:** JASPER

Population: 650 **Equalized Assessed Valuation:** \$3,467,415 **Unit Code:** 040/030/01

Appropriation or Budget: \$54,632 **Accounting Method:** Cash

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$23,648

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$133,821	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$206	\$900	\$164
Revenue Collected During FY 00:	\$122,771	\$101,034	\$95,852
Expenditures During FY 00:	\$69,090	\$89,290	\$82,564
Per Capita Revenue:	\$189	\$837	\$153
Per Capita Expenditures:	\$106	\$861	\$129
Revenues over (under) Expenditures:	\$53,681	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	271.39%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$187,502	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$288	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Granite City Township			County:	MADISON
Population:	36,800	Equalized Assessed Valuation:	\$245,260,843	Unit Code:	057/090/01
Appropriation or Budget:	\$1,046,384	Accounting Method:	Cash With Assets		
Employees:	Full Time: 14	Part Time: 3	Salaries Paid:	\$517,634	
Data Category:	TOWNSHIPS			Fiscal Year End:	2/28/00
Data Range:	Appropriations Greater Than 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,059,628	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$29	\$156	\$100
Revenue Collected During FY 00:	\$1,069,736	\$549,926	\$254,032
Expenditures During FY 00:	\$969,871	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$26	\$117	\$80
Revenues over (under) Expenditures:	\$99,865	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	119.55%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,159,493	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$32	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grant Township and Road & Bridge **County:** LAKE

Population: 14,467 **Equalized Assessed Valuation:** \$311,626,664 **Unit Code:** 049/080/01

Appropriation or Budget: \$2,537,736 **Accounting Method:** Cash With Assets

Employees: Full Time: 13 Part Time: 8 **Salaries Paid:** \$556,451

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$958,349	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$66	\$156	\$100
Revenue Collected During FY 00:	\$1,986,358	\$549,926	\$254,032
Expenditures During FY 00:	\$2,209,089	\$524,190	\$234,870
Per Capita Revenue:	\$137	\$127	\$89
Per Capita Expenditures:	\$153	\$117	\$80
Revenues over (under) Expenditures:	-\$222,731	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	46.12%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,018,778	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$70	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$353,160	\$100,396	\$
Per Capita Debt:	\$24	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grant Township and Road & Bridge **County:** VERMILION

Population: 6,673 **Equalized Assessed Valuation:** \$49,549,547 **Unit Code:** 092/080/01

Appropriation or Budget: \$891,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 15 **Salaries Paid:** \$164,605

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$444,871	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$67	\$156	\$100
Revenue Collected During FY 00:	\$557,575	\$549,926	\$254,032
Expenditures During FY 00:	\$493,947	\$524,190	\$234,870
Per Capita Revenue:	\$84	\$127	\$89
Per Capita Expenditures:	\$74	\$117	\$80
Revenues over (under) Expenditures:	\$63,628	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	102.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$508,499	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$76	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Granville Township and Road & Bridge **County:** PUTNAM

Population: 3,070 **Equalized Assessed Valuation:** \$31,318,789 **Unit Code:** 078/010/01

Appropriation or Budget: \$338,900 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 18 **Salaries Paid:** \$71,895

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$126,204	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$41	\$156	\$100
Revenue Collected During FY 00:	\$188,207	\$549,926	\$254,032
Expenditures During FY 00:	\$162,143	\$524,190	\$234,870
Per Capita Revenue:	\$61	\$127	\$89
Per Capita Expenditures:	\$53	\$117	\$80
Revenues over (under) Expenditures:	\$26,064	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.91%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$152,268	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$50	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,921	\$100,396	\$
Per Capita Debt:	\$7	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gray Township and Road & Bridge **County:** WHITE

Population: 1,362 **Equalized Assessed Valuation:** \$8,004,709 **Unit Code:** 097/050/01

Appropriation or Budget: \$81,530 **Accounting Method:** Cash With Assets

Employees: Full Time: 10 Part Time: 3 **Salaries Paid:** \$29,896

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,168	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$118	\$900	\$164
Revenue Collected During FY 00:	\$85,773	\$101,034	\$95,852
Expenditures During FY 00:	\$72,828	\$89,290	\$82,564
Per Capita Revenue:	\$63	\$837	\$153
Per Capita Expenditures:	\$53	\$861	\$129
Revenues over (under) Expenditures:	\$12,945	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	237.70%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$173,113	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$127	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Green Township and Road & Bridge **County:** WOODFORD

Population: 500 **Equalized Assessed Valuation:** \$12,033,008 **Unit Code:** 102/050/01

Appropriation or Budget: \$195,395 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$32,577

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 5

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$159,942	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$320	\$900	\$164
Revenue Collected During FY 00:	\$103,021	\$101,034	\$95,852
Expenditures During FY 00:	\$101,854	\$89,290	\$82,564
Per Capita Revenue:	\$206	\$837	\$153
Per Capita Expenditures:	\$204	\$861	\$129
Revenues over (under) Expenditures:	\$1,167	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	158.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$161,109	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$322	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Green Garden Township and Road & Bridge **County:** WILL

Population: 2,124 **Equalized Assessed Valuation:** \$58,310,149 **Unit Code:** 099/070/01

Appropriation or Budget: \$549,100 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 18 **Salaries Paid:** \$167,134

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$156,208	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$74	\$156	\$100
Revenue Collected During FY 00:	\$500,292	\$549,926	\$254,032
Expenditures During FY 00:	\$417,564	\$524,190	\$234,870
Per Capita Revenue:	\$236	\$127	\$89
Per Capita Expenditures:	\$197	\$117	\$80
Revenues over (under) Expenditures:	\$82,728	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	57.22%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$238,936	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$112	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$81,160	\$100,396	\$
Per Capita Debt:	\$38	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greenbush Township and Road & Bridge **County:** WARREN

Population: 610 **Equalized Assessed Valuation:** \$12,165,192 **Unit Code:** 094/050/01

Appropriation or Budget: \$264,350 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$30,798

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$162,653	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$267	\$156	\$100
Revenue Collected During FY 00:	\$137,363	\$549,926	\$254,032
Expenditures During FY 00:	\$110,177	\$524,190	\$234,870
Per Capita Revenue:	\$225	\$127	\$89
Per Capita Expenditures:	\$181	\$117	\$80
Revenues over (under) Expenditures:	\$27,186	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	172.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$189,839	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$311	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greene Township and Road & Bridge **County:** MERCER

Population: 1,800 **Equalized Assessed Valuation:** \$13,940,608 **Unit Code:** 066/040/01

Appropriation or Budget: \$120,635 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$25,214

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,258	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$27	\$900	\$164
Revenue Collected During FY 00:	\$144,421	\$101,034	\$95,852
Expenditures During FY 00:	\$119,054	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$66	\$861	\$129
Revenues over (under) Expenditures:	\$25,367	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	62.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$74,625	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$41	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greenfield Township and Road & Bridge **County:** GRUNDY

Population: 915 **Equalized Assessed Valuation:** \$14,050,620 **Unit Code:** 032/080/01

Appropriation or Budget: \$91,800 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$10,232

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,915	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$32	\$900	\$164
Revenue Collected During FY 00:	\$88,104	\$101,034	\$95,852
Expenditures During FY 00:	\$72,020	\$89,290	\$82,564
Per Capita Revenue:	\$96	\$837	\$153
Per Capita Expenditures:	\$79	\$861	\$129
Revenues over (under) Expenditures:	\$16,084	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	62.48%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$44,999	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$49	\$881	\$187
Total Reserved Funds:	\$19,511	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greenup Township and Road & Bridge **County:** CUMBERLAND
Population: 2,500 **Equalized Assessed Valuation:** \$17,912,882 **Unit Code:** 018/030/01
Appropriation or Budget: \$284,620 **Accounting Method:** Cash
Employees: Full Time: 3 Part Time: 12 **Salaries Paid:** \$48,818
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$261,462	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$105	\$156	\$100
Revenue Collected During FY 00:	\$238,138	\$549,926	\$254,032
Expenditures During FY 00:	\$197,549	\$524,190	\$234,870
Per Capita Revenue:	\$95	\$127	\$89
Per Capita Expenditures:	\$79	\$117	\$80
Revenues over (under) Expenditures:	\$40,589	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	152.90%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$302,051	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$121	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greenville Township and Road & Bridge **County:** BUREAU

Population: 370 **Equalized Assessed Valuation:** \$7,552,741 **Unit Code:** 006/090/01

Appropriation or Budget: \$273,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$17,969

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$247,034	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$668	\$156	\$100
Revenue Collected During FY 00:	\$102,580	\$549,926	\$254,032
Expenditures During FY 00:	\$48,466	\$524,190	\$234,870
Per Capita Revenue:	\$277	\$127	\$89
Per Capita Expenditures:	\$131	\$117	\$80
Revenues over (under) Expenditures:	\$54,114	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	621.36%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$301,148	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$814	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge **County:** CHRISTIAN

Population: 240 **Equalized Assessed Valuation:** \$7,426,220 **Unit Code:** 011/040/01

Appropriation or Budget: \$155,155 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$20,022

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$112,101	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$467	\$900	\$164
Revenue Collected During FY 00:	\$106,504	\$101,034	\$95,852
Expenditures During FY 00:	\$86,942	\$89,290	\$82,564
Per Capita Revenue:	\$444	\$837	\$153
Per Capita Expenditures:	\$362	\$861	\$129
Revenues over (under) Expenditures:	\$19,562	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	151.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$131,663	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$549	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge **County:** MCHENRY

Population: 9,200 **Equalized Assessed Valuation:** \$161,991,150 **Unit Code:** 063/090/01

Appropriation or Budget: \$844,900 **Accounting Method:** Modified Accrual

Employees: Full Time: 10 Part Time: 12 **Salaries Paid:** \$266,217

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$198,951	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$22	\$156	\$100
Revenue Collected During FY 00:	\$701,851	\$549,926	\$254,032
Expenditures During FY 00:	\$603,682	\$524,190	\$234,870
Per Capita Revenue:	\$76	\$127	\$89
Per Capita Expenditures:	\$66	\$117	\$80
Revenues over (under) Expenditures:	\$98,169	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	47.72%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$288,068	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$31	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$93,226	\$100,396	\$
Per Capita Debt:	\$10	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Gridley Township and Road & Bridge **County:** MCLEAN

Population: 1,906 **Equalized Assessed Valuation:** \$33,814,905 **Unit Code:** 064/180/01

Appropriation or Budget: \$185,150 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 4 **Salaries Paid:** \$64,144

Data Category: TOWNSHIPS **Fiscal Year End:** 3/28/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,929	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$166,633	\$101,034	\$95,852
Expenditures During FY 00:	\$141,087	\$89,290	\$82,564
Per Capita Revenue:	\$87	\$837	\$153
Per Capita Expenditures:	\$74	\$861	\$129
Revenues over (under) Expenditures:	\$25,546	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	114.45%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$161,475	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$85	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Griggsville Township and Road & Bridge **County:** PIKE

Population: 1,418 **Equalized Assessed Valuation:** \$11,662,871 **Unit Code:** 075/090/01

Appropriation or Budget: \$303,996 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$28,747

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$213,023	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$150	\$156	\$100
Revenue Collected During FY 00:	\$113,333	\$549,926	\$254,032
Expenditures During FY 00:	\$99,348	\$524,190	\$234,870
Per Capita Revenue:	\$80	\$127	\$89
Per Capita Expenditures:	\$70	\$117	\$80
Revenues over (under) Expenditures:	\$13,985	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	228.50%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$227,008	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$160	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grisham Township and Road & Bridge **County:** MONTGOMERY

Population: 648 **Equalized Assessed Valuation:** \$4,076,735 **Unit Code:** 068/060/01

Appropriation or Budget: \$71,050 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 9 **Salaries Paid:** \$23,530

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,846	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$160	\$900	\$164
Revenue Collected During FY 00:	\$72,145	\$101,034	\$95,852
Expenditures During FY 00:	\$48,316	\$89,290	\$82,564
Per Capita Revenue:	\$111	\$837	\$153
Per Capita Expenditures:	\$75	\$861	\$129
Revenues over (under) Expenditures:	\$23,829	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	264.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$127,675	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grove Township and Road & Bridge **County:** JASPER

Population: 608 **Equalized Assessed Valuation:** \$8,065,100 **Unit Code:** 040/040/01

Appropriation or Budget: \$150,000 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$51,486

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,548	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$175	\$900	\$164
Revenue Collected During FY 00:	\$172,518	\$101,034	\$95,852
Expenditures During FY 00:	\$148,828	\$89,290	\$82,564
Per Capita Revenue:	\$284	\$837	\$153
Per Capita Expenditures:	\$245	\$861	\$129
Revenues over (under) Expenditures:	\$23,690	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	87.51%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$130,238	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$214	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,859	\$7,348	\$
Per Capita Debt:	\$31	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Groveland Township and Road & Bridge **County:** LASALLE

Population: 739 **Equalized Assessed Valuation:** \$9,443,807 **Unit Code:** 050/150/01

Appropriation or Budget: \$223,956 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$41,839

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$232,614	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$315	\$156	\$100
Revenue Collected During FY 00:	\$150,928	\$549,926	\$254,032
Expenditures During FY 00:	\$183,906	\$524,190	\$234,870
Per Capita Revenue:	\$204	\$127	\$89
Per Capita Expenditures:	\$249	\$117	\$80
Revenues over (under) Expenditures:	-\$32,978	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.55%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$199,636	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$270	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Groveland Township and Road & Bridge **County:** TAZEWELL

Population: 19,608 **Equalized Assessed Valuation:** \$168,606,070 **Unit Code:** 090/080/01

Appropriation or Budget: \$591,408 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 6 **Salaries Paid:** \$144,935

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$397,662	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$20	\$156	\$100
Revenue Collected During FY 00:	\$496,870	\$549,926	\$254,032
Expenditures During FY 00:	\$389,077	\$524,190	\$234,870
Per Capita Revenue:	\$25	\$127	\$89
Per Capita Expenditures:	\$20	\$117	\$80
Revenues over (under) Expenditures:	\$107,793	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	129.91%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$505,455	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$26	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Grover Township and Road & Bridge **County:** WAYNE

Population: 4,113 **Equalized Assessed Valuation:** \$21,001,250 **Unit Code:** 096/090/01

Appropriation or Budget: \$183,301 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$28,328

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$126,907	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$31	\$900	\$164
Revenue Collected During FY 00:	\$83,269	\$101,034	\$95,852
Expenditures During FY 00:	\$97,768	\$89,290	\$82,564
Per Capita Revenue:	\$20	\$837	\$153
Per Capita Expenditures:	\$24	\$861	\$129
Revenues over (under) Expenditures:	-\$14,499	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	114.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,408	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$27	\$881	\$187
Total Reserved Funds:	\$5,004	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Guilford Township and Road & Bridge **County:** JO DAVIESS

Population: 411 **Equalized Assessed Valuation:** \$101,706,515 **Unit Code:** 043/080/01

Appropriation or Budget: \$518,503 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 3 **Salaries Paid:** \$123,472

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$566,465	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$1,378	\$156	\$100
Revenue Collected During FY 00:	\$575,980	\$549,926	\$254,032
Expenditures During FY 00:	\$431,298	\$524,190	\$234,870
Per Capita Revenue:	\$1,401	\$127	\$89
Per Capita Expenditures:	\$1,049	\$117	\$80
Revenues over (under) Expenditures:	\$144,682	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	164.89%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$711,147	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,730	\$169	\$112
Total Reserved Funds:	\$572,988	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hadley Township and Road & Bridge **County:** PIKE

Population: 651 **Equalized Assessed Valuation:** \$4,184,860 **Unit Code:** 075/100/01

Appropriation or Budget: \$37,798 **Accounting Method:** Cash

Employees: Full Time: 6 Part Time: **Salaries Paid:** \$24,080

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$88,287	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$136	\$900	\$164
Revenue Collected During FY 00:	\$67,756	\$101,034	\$95,852
Expenditures During FY 00:	\$40,411	\$89,290	\$82,564
Per Capita Revenue:	\$104	\$837	\$153
Per Capita Expenditures:	\$62	\$861	\$129
Revenues over (under) Expenditures:	\$27,345	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	286.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$115,632	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$178	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hagener Township and Road & Bridge **County:** CASS

Population: 432 **Equalized Assessed Valuation:** \$6,288,042 **Unit Code:** 009/060/01

Appropriation or Budget: \$40,011 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$18,020

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$125,497	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$291	\$900	\$164
Revenue Collected During FY 00:	\$64,449	\$101,034	\$95,852
Expenditures During FY 00:	\$80,577	\$89,290	\$82,564
Per Capita Revenue:	\$149	\$837	\$153
Per Capita Expenditures:	\$187	\$861	\$129
Revenues over (under) Expenditures:	-\$16,128	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	135.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,369	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$253	\$881	\$187
Total Reserved Funds:	\$63,501	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hahnaman Township and Road & Bridge **County:** WHITESIDE

Population: 393 **Equalized Assessed Valuation:** \$6,798,298 **Unit Code:** 098/090/01

Appropriation or Budget: \$129,150 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 7 **Salaries Paid:** \$29,518

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,277	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$242	\$900	\$164
Revenue Collected During FY 00:	\$66,969	\$101,034	\$95,852
Expenditures During FY 00:	\$50,396	\$89,290	\$82,564
Per Capita Revenue:	\$170	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	\$16,573	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	221.94%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$111,850	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$285	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Haines Township and Road & Bridge **County:** MARION

Population: 720 **Equalized Assessed Valuation:** \$3,938,442 **Unit Code:** 058/050/01

Appropriation or Budget: \$105,695 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$16,240

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,163	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$134	\$900	\$164
Revenue Collected During FY 00:	\$56,458	\$101,034	\$95,852
Expenditures During FY 00:	\$48,692	\$89,290	\$82,564
Per Capita Revenue:	\$78	\$837	\$153
Per Capita Expenditures:	\$68	\$861	\$129
Revenues over (under) Expenditures:	\$7,766	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	213.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,929	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$144	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hale Township and Road & Bridge **County:** WARREN

Population: 381 **Equalized Assessed Valuation:** \$10,719,582 **Unit Code:** 094/060/01

Appropriation or Budget: \$143,700 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: **Salaries Paid:** \$27,986

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,390	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$305	\$900	\$164
Revenue Collected During FY 00:	\$89,903	\$101,034	\$95,852
Expenditures During FY 00:	\$76,060	\$89,290	\$82,564
Per Capita Revenue:	\$236	\$837	\$153
Per Capita Expenditures:	\$200	\$861	\$129
Revenues over (under) Expenditures:	\$13,843	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	171.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$130,233	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$342	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hall Township and Road & Bridge **County:** BUREAU

Population: 8,094 **Equalized Assessed Valuation:** \$74,165,315 **Unit Code:** 006/100/01

Appropriation or Budget: \$424,200 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 11 **Salaries Paid:** \$95,853

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$374,707	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$46	\$156	\$100
Revenue Collected During FY 00:	\$327,019	\$549,926	\$254,032
Expenditures During FY 00:	\$267,386	\$524,190	\$234,870
Per Capita Revenue:	\$40	\$127	\$89
Per Capita Expenditures:	\$33	\$117	\$80
Revenues over (under) Expenditures:	\$59,633	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	162.44%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$434,340	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$54	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hallock Township and Road & Bridge **County:** PEORIA

Population: 1,532 **Equalized Assessed Valuation:** \$23,105,108 **Unit Code:** 072/050/01

Appropriation or Budget: \$210,761 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$30,119

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 5

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$255,185	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$167	\$156	\$100
Revenue Collected During FY 00:	\$126,435	\$549,926	\$254,032
Expenditures During FY 00:	\$210,761	\$524,190	\$234,870
Per Capita Revenue:	\$83	\$127	\$89
Per Capita Expenditures:	\$138	\$117	\$80
Revenues over (under) Expenditures:	-\$84,326	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	81.07%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$170,859	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$112	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hamel Township and Road & Bridge **County:** MADISON

Population: 1,700 **Equalized Assessed Valuation:** \$28,137,558 **Unit Code:** 057/100/01

Appropriation or Budget: \$254,940 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 10 **Salaries Paid:** \$58,175

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$122,035	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$72	\$156	\$100
Revenue Collected During FY 00:	\$354,093	\$549,926	\$254,032
Expenditures During FY 00:	\$305,321	\$524,190	\$234,870
Per Capita Revenue:	\$208	\$127	\$89
Per Capita Expenditures:	\$180	\$117	\$80
Revenues over (under) Expenditures:	\$48,772	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	55.94%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$170,807	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$100	\$169	\$112
Total Reserved Funds:	\$170,807	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$175,000	\$100,396	\$
Per Capita Debt:	\$103	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hamilton Township and Road & Bridge **County:** LEE

Population: 224 **Equalized Assessed Valuation:** \$6,557,377 **Unit Code:** 052/090/01

Appropriation or Budget: \$45,700 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$234,189	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,045	\$900	\$164
Revenue Collected During FY 00:	\$60,834	\$101,034	\$95,852
Expenditures During FY 00:	\$40,908	\$89,290	\$82,564
Per Capita Revenue:	\$272	\$837	\$153
Per Capita Expenditures:	\$183	\$861	\$129
Revenues over (under) Expenditures:	\$19,926	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	621.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$254,115	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,134	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hampshire Township and Road & Bridge **County:** KANE

Population: 4,500 **Equalized Assessed Valuation:** \$107,395,509 **Unit Code:** 045/100/01

Appropriation or Budget: \$463,857 **Accounting Method:** Cash With Assets

Employees: Full Time: 10 Part Time: 4 **Salaries Paid:** \$89,880

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$285,807	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$64	\$156	\$100
Revenue Collected During FY 00:	\$328,197	\$549,926	\$254,032
Expenditures During FY 00:	\$338,253	\$524,190	\$234,870
Per Capita Revenue:	\$73	\$127	\$89
Per Capita Expenditures:	\$75	\$117	\$80
Revenues over (under) Expenditures:	-\$10,056	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	82.21%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$278,088	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$62	\$169	\$112
Total Reserved Funds:	\$279,864	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,668	\$100,396	\$
Per Capita Debt:	\$3	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hampton Township and Road & Bridge **County:** ROCK ISLAND

Population: 20,500 **Equalized Assessed Valuation:** \$153,077,880 **Unit Code:** 081/110/01

Appropriation or Budget: \$993,308 **Accounting Method:** Cash With Assets

Employees: Full Time: 9 Part Time: 4 **Salaries Paid:** \$195,043

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$498,151	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$24	\$156	\$100
Revenue Collected During FY 00:	\$625,319	\$549,926	\$254,032
Expenditures During FY 00:	\$582,409	\$524,190	\$234,870
Per Capita Revenue:	\$31	\$127	\$89
Per Capita Expenditures:	\$28	\$117	\$80
Revenues over (under) Expenditures:	\$42,910	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	92.90%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$541,061	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$26	\$169	\$112
Total Reserved Funds:	\$511,061	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hancock Township and Road & Bridge **County:** HANCOCK

Population: 300 **Equalized Assessed Valuation:** \$3,150,763 **Unit Code:** 034/090/01

Appropriation or Budget: \$39,727 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$12,045

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,795	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$303	\$900	\$164
Revenue Collected During FY 00:	\$52,321	\$101,034	\$95,852
Expenditures During FY 00:	\$39,727	\$89,290	\$82,564
Per Capita Revenue:	\$174	\$837	\$153
Per Capita Expenditures:	\$132	\$861	\$129
Revenues over (under) Expenditures:	\$12,594	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	260.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,389	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$345	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hanna Township and Road & Bridge **County:** HENRY

Population: 2,500 **Equalized Assessed Valuation:** \$31,200,000 **Unit Code:** 037/130/01

Appropriation or Budget: \$250,540 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$39,148

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$279,419	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$112	\$156	\$100
Revenue Collected During FY 00:	\$183,148	\$549,926	\$254,032
Expenditures During FY 00:	\$109,708	\$524,190	\$234,870
Per Capita Revenue:	\$73	\$127	\$89
Per Capita Expenditures:	\$44	\$117	\$80
Revenues over (under) Expenditures:	\$73,440	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	321.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$352,859	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$141	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hanover Township and Road & Bridge **County:** COOK

Population: 75,000 **Equalized Assessed Valuation:** \$1,115,402,111 **Unit Code:** 016/080/01

Appropriation or Budget: \$3,693,116 **Accounting Method:** Modified Accrual

Employees: Full Time: 28 Part Time: 14 **Salaries Paid:** \$1,128,284

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,019,513	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$54	\$156	\$100
Revenue Collected During FY 00:	\$2,960,023	\$549,926	\$254,032
Expenditures During FY 00:	\$3,041,858	\$524,190	\$234,870
Per Capita Revenue:	\$39	\$127	\$89
Per Capita Expenditures:	\$41	\$117	\$80
Revenues over (under) Expenditures:	-\$81,835	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	129.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,937,678	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$53	\$169	\$112
Total Reserved Funds:	\$219,542	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hanover Township and Road & Bridge **County:** JO DAVIESS

Population: 1,394 **Equalized Assessed Valuation:** \$13,167,692 **Unit Code:** 043/090/01

Appropriation or Budget: \$284,577 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 17 **Salaries Paid:** \$45,130

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$151,968	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$109	\$156	\$100
Revenue Collected During FY 00:	\$199,055	\$549,926	\$254,032
Expenditures During FY 00:	\$149,069	\$524,190	\$234,870
Per Capita Revenue:	\$143	\$127	\$89
Per Capita Expenditures:	\$107	\$117	\$80
Revenues over (under) Expenditures:	\$49,986	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	135.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$201,954	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$145	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$100,396	\$
Per Capita Debt:	\$7	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harlem Township and Road & Bridge **County:** STEPHENSON

Population: 2,375 **Equalized Assessed Valuation:** \$28,500,000 **Unit Code:** 089/060/01

Appropriation or Budget: \$334,676 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$52,378

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$348,813	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$147	\$156	\$100
Revenue Collected During FY 00:	\$199,395	\$549,926	\$254,032
Expenditures During FY 00:	\$271,648	\$524,190	\$234,870
Per Capita Revenue:	\$84	\$127	\$89
Per Capita Expenditures:	\$114	\$117	\$80
Revenues over (under) Expenditures:	-\$72,253	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	101.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$276,560	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$116	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harlem Township and Road & Bridge **County:** WINNEBAGO

Population: 28,453 **Equalized Assessed Valuation:** \$393,945,497 **Unit Code:** 101/040/01

Appropriation or Budget: \$940,051 **Accounting Method:** Cash With Assets

Employees: Full Time: 5 Part Time: 1 **Salaries Paid:** \$298,092

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$392,621	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$14	\$156	\$100
Revenue Collected During FY 00:	\$662,158	\$549,926	\$254,032
Expenditures During FY 00:	\$633,223	\$524,190	\$234,870
Per Capita Revenue:	\$23	\$127	\$89
Per Capita Expenditures:	\$22	\$117	\$80
Revenues over (under) Expenditures:	\$28,935	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	66.57%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$421,556	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$15	\$169	\$112
Total Reserved Funds:	\$430,129	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harmony Township and Road & Bridge **County:** HANCOCK

Population: 413 **Equalized Assessed Valuation:** \$6,181,272 **Unit Code:** 034/100/01

Appropriation or Budget: \$85,950 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$25,890

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$168,873	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$409	\$900	\$164
Revenue Collected During FY 00:	\$86,181	\$101,034	\$95,852
Expenditures During FY 00:	\$63,957	\$89,290	\$82,564
Per Capita Revenue:	\$209	\$837	\$153
Per Capita Expenditures:	\$155	\$861	\$129
Revenues over (under) Expenditures:	\$22,224	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	298.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$191,097	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$463	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harp Township and Road & Bridge **County:** DEWITT

Population: 250 **Equalized Assessed Valuation:** \$492,031,104 **Unit Code:** 020/050/01

Appropriation or Budget: \$234,869 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$53,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$308,006	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$1,232	\$156	\$100
Revenue Collected During FY 00:	\$225,899	\$549,926	\$254,032
Expenditures During FY 00:	\$227,809	\$524,190	\$234,870
Per Capita Revenue:	\$904	\$127	\$89
Per Capita Expenditures:	\$911	\$117	\$80
Revenues over (under) Expenditures:	-\$1,910	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.37%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$306,096	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,224	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harris Township and Road & Bridge **County:** FULTON

Population: 431 **Equalized Assessed Valuation:** \$4,414,953 **Unit Code:** 029/120/01

Appropriation or Budget: \$83,270 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$10,809

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,506	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$133	\$900	\$164
Revenue Collected During FY 00:	\$83,269	\$101,034	\$95,852
Expenditures During FY 00:	\$50,234	\$89,290	\$82,564
Per Capita Revenue:	\$193	\$837	\$153
Per Capita Expenditures:	\$117	\$861	\$129
Revenues over (under) Expenditures:	\$33,035	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	180.24%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$90,541	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$210	\$881	\$187
Total Reserved Funds:	\$90,541	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harrisburg Township and Road & Bridge **County:** SALINE

Population: 9,269 **Equalized Assessed Valuation:** \$53,248,296 **Unit Code:** 082/060/01

Appropriation or Budget: \$579,847 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$117,442

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$437,094	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$447,711	\$549,926	\$254,032
Expenditures During FY 00:	\$425,258	\$524,190	\$234,870
Per Capita Revenue:	\$48	\$127	\$89
Per Capita Expenditures:	\$46	\$117	\$80
Revenues over (under) Expenditures:	\$22,453	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$459,547	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$50	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$128,473"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$66"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$134,799"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$96,287"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$69"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$49"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="\$38,512"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="173.42%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$166,985"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$85"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harter Township and Road & Bridge **County:** CLAY

Population: 6,481 **Equalized Assessed Valuation:** \$35,876,189 **Unit Code:** 013/040/01

Appropriation or Budget: \$341,385 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 15 **Salaries Paid:** \$50,109

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$474,685	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$73	\$156	\$100
Revenue Collected During FY 00:	\$168,775	\$549,926	\$254,032
Expenditures During FY 00:	\$114,789	\$524,190	\$234,870
Per Capita Revenue:	\$26	\$127	\$89
Per Capita Expenditures:	\$18	\$117	\$80
Revenues over (under) Expenditures:	\$53,986	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	460.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$528,671	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$82	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hartland Township and Road & Bridge **County:** MCHENRY

Population: 1,975 **Equalized Assessed Valuation:** \$50,043,988 **Unit Code:** 063/100/01

Appropriation or Budget: \$222,566 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: 6 **Salaries Paid:** \$109,210

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$325,178	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$165	\$156	\$100
Revenue Collected During FY 00:	\$284,676	\$549,926	\$254,032
Expenditures During FY 00:	\$221,170	\$524,190	\$234,870
Per Capita Revenue:	\$144	\$127	\$89
Per Capita Expenditures:	\$112	\$117	\$80
Revenues over (under) Expenditures:	\$63,506	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	175.74%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$388,684	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$197	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,637	\$100,396	\$
Per Capita Debt:	\$10	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harvel Township and Road & Bridge **County:** MONTGOMERY

Population: 272 **Equalized Assessed Valuation:** \$5,124,597 **Unit Code:** 068/070/01

Appropriation or Budget: \$70,000 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$14,502

Data Category: TOWNSHIPS **Fiscal Year End:** 3/26/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,501	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$162,695	\$101,034	\$95,852
Expenditures During FY 00:	\$159,649	\$89,290	\$82,564
Per Capita Revenue:	\$598	\$837	\$153
Per Capita Expenditures:	\$587	\$861	\$129
Revenues over (under) Expenditures:	\$3,046	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	34.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$54,547	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$201	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Harwood Township and Road & Bridge **County:** CHAMPAIGN

Population: 589 **Equalized Assessed Valuation:** \$10,459,620 **Unit Code:** 010/110/01

Appropriation or Budget: \$129,600 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$24,965

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,890	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$76	\$900	\$164
Revenue Collected During FY 00:	\$119,650	\$101,034	\$95,852
Expenditures During FY 00:	\$115,155	\$89,290	\$82,564
Per Capita Revenue:	\$203	\$837	\$153
Per Capita Expenditures:	\$196	\$861	\$129
Revenues over (under) Expenditures:	\$4,495	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	42.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$49,385	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$84	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$103,160	\$7,348	\$
Per Capita Debt:	\$175	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Havana Township and Road & Bridge **County:** MASON

Population: 4,000 **Equalized Assessed Valuation:** \$52,050,800 **Unit Code:** 060/050/01

Appropriation or Budget: \$302,055 **Accounting Method:** Cash

Employees: Full Time: 5 Part Time: 4 **Salaries Paid:** \$135,909

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$437,352	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$109	\$156	\$100
Revenue Collected During FY 00:	\$254,119	\$549,926	\$254,032
Expenditures During FY 00:	\$229,182	\$524,190	\$234,870
Per Capita Revenue:	\$64	\$127	\$89
Per Capita Expenditures:	\$57	\$117	\$80
Revenues over (under) Expenditures:	\$24,937	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	201.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$462,289	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$116	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Haw Creek Township and Road & Bridge **County:** KNOX

Population: 575 **Equalized Assessed Valuation:** \$8,769,672 **Unit Code:** 048/070/01

Appropriation or Budget: \$87,632 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$28,900

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,087	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$165	\$900	\$164
Revenue Collected During FY 00:	\$98,970	\$101,034	\$95,852
Expenditures During FY 00:	\$77,830	\$89,290	\$82,564
Per Capita Revenue:	\$172	\$837	\$153
Per Capita Expenditures:	\$135	\$861	\$129
Revenues over (under) Expenditures:	\$21,140	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.33%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$116,227	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$202	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hawthorne Township and Road & Bridge **County:** WHITE

Population: 413 **Equalized Assessed Valuation:** \$14,169,387 **Unit Code:** 097/060/01

Appropriation or Budget: \$111,800 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$28,909

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$300,196	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$727	\$900	\$164
Revenue Collected During FY 00:	\$137,700	\$101,034	\$95,852
Expenditures During FY 00:	\$83,884	\$89,290	\$82,564
Per Capita Revenue:	\$333	\$837	\$153
Per Capita Expenditures:	\$203	\$861	\$129
Revenues over (under) Expenditures:	\$53,816	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	422.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$354,012	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$857	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hebron Township and Road & Bridge **County:** MCHENRY

Population: 2,020 **Equalized Assessed Valuation:** \$44,603,121 **Unit Code:** 063/110/01

Appropriation or Budget: \$302,244 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 14 **Salaries Paid:** \$98,711

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$40,183	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$20	\$156	\$100
Revenue Collected During FY 00:	\$237,151	\$549,926	\$254,032
Expenditures During FY 00:	\$269,782	\$524,190	\$234,870
Per Capita Revenue:	\$117	\$127	\$89
Per Capita Expenditures:	\$134	\$117	\$80
Revenues over (under) Expenditures:	-\$32,631	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	2.80%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$7,552	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$4	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$88,140	\$100,396	\$
Per Capita Debt:	\$44	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Helvetia Township and Road & Bridge **County:** MADISON

Population: 7,400 **Equalized Assessed Valuation:** \$88,479,830 **Unit Code:** 057/110/01

Appropriation or Budget: \$797,886 **Accounting Method:** Modified Accrual

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$137,113

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$491,331	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$66	\$156	\$100
Revenue Collected During FY 00:	\$480,918	\$549,926	\$254,032
Expenditures During FY 00:	\$386,585	\$524,190	\$234,870
Per Capita Revenue:	\$65	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$94,333	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	161.84%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$625,664	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$85	\$169	\$112
Total Reserved Funds:	\$473,558	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Henderson Township and Road & Bridge **County:** KNOX

Population: 1,900 **Equalized Assessed Valuation:** \$17,017,400 **Unit Code:** 048/080/01

Appropriation or Budget: \$336,294 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$38,480

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$203,725	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$107	\$156	\$100
Revenue Collected During FY 00:	\$234,482	\$549,926	\$254,032
Expenditures During FY 00:	\$330,864	\$524,190	\$234,870
Per Capita Revenue:	\$123	\$127	\$89
Per Capita Expenditures:	\$174	\$117	\$80
Revenues over (under) Expenditures:	-\$96,382	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	74.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$245,900	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$129	\$169	\$112
Total Reserved Funds:	\$148,380	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$133,557	\$100,396	\$
Per Capita Debt:	\$70	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hennepin Township and Road & Bridge				County:	PUTNAM			
Population:	1,111		Equalized Assessed Valuation:	\$29,899,029		Unit Code:	078/020/01		
Appropriation or Budget:	\$250,400			Accounting Method:	Cash With Assets				
Employees:	Full Time:	2		Part Time:	1		Salaries Paid:	\$16,376	
Data Category:	TOWNSHIPS					Fiscal Year End:	3/31/00		
Data Range:	Appropriations Greater Than 200,000					Blended Component Units Included:	1		

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$191,104	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$172	\$156	\$100
Revenue Collected During FY 00:	\$156,205	\$549,926	\$254,032
Expenditures During FY 00:	\$117,757	\$524,190	\$234,870
Per Capita Revenue:	\$141	\$127	\$89
Per Capita Expenditures:	\$106	\$117	\$80
Revenues over (under) Expenditures:	\$38,448	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	194.94%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$229,552	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$207	\$169	\$112
Total Reserved Funds:	\$228,473	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Henry Township and Road & Bridge **County:** MARSHALL

Population: 2,877 **Equalized Assessed Valuation:** \$28,799,884 **Unit Code:** 059/040/01

Appropriation or Budget: \$112,700 **Accounting Method:** Cash

Employees: Full Time: Part Time: 14 **Salaries Paid:** \$27,173

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,796	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$21	\$900	\$164
Revenue Collected During FY 00:	\$109,607	\$101,034	\$95,852
Expenditures During FY 00:	\$92,889	\$89,290	\$82,564
Per Capita Revenue:	\$38	\$837	\$153
Per Capita Expenditures:	\$32	\$861	\$129
Revenues over (under) Expenditures:	\$16,718	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	84.52%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$78,514	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$27	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hensley Township and Road & Bridge **County:** CHAMPAIGN

Population: 1,073 **Equalized Assessed Valuation:** \$25,885,987 **Unit Code:** 010/120/01

Appropriation or Budget: \$142,389 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 18 **Salaries Paid:** \$42,409

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$175,382	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$163	\$900	\$164
Revenue Collected During FY 00:	\$230,516	\$101,034	\$95,852
Expenditures During FY 00:	\$193,781	\$89,290	\$82,564
Per Capita Revenue:	\$215	\$837	\$153
Per Capita Expenditures:	\$181	\$861	\$129
Revenues over (under) Expenditures:	\$36,735	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	109.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$212,117	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$198	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$145,021"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$226"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$109,376"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$112,317"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$171"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$175"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="-\$2,941"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="126.86%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$142,481"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$222"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Herrick Township and Road & Bridge **County:** SHELBY

Population: 628 **Equalized Assessed Valuation:** \$2,552,419 **Unit Code:** 086/070/01

Appropriation or Budget: \$246,915 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$20,645

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,732	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$154	\$156	\$100
Revenue Collected During FY 00:	\$169,112	\$549,926	\$254,032
Expenditures During FY 00:	\$164,669	\$524,190	\$234,870
Per Capita Revenue:	\$269	\$127	\$89
Per Capita Expenditures:	\$262	\$117	\$80
Revenues over (under) Expenditures:	\$4,443	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	61.44%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$101,175	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$161	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,479	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$6	\$2	\$
Revenue Collected During FY 00:	\$5,841	\$8,932	\$
Expenditures During FY 00:	\$6,215	\$7,777	\$
Per Capita Revenue:	\$9	\$1	\$
Per Capita Expenditures:	\$10	\$	\$
Operating Income (loss):	-\$374	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	49.96%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$3,105	\$32,098	\$
Per Capita Ending Retained Earnings:	\$5	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hickory Township and Road & Bridge **County:** SCHUYLER

Population: 210 **Equalized Assessed Valuation:** \$2,207,290 **Unit Code:** 084/080/01

Appropriation or Budget: \$89,303 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$5,365

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,486	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$359	\$900	\$164
Revenue Collected During FY 00:	\$46,754	\$101,034	\$95,852
Expenditures During FY 00:	\$37,943	\$89,290	\$82,564
Per Capita Revenue:	\$223	\$837	\$153
Per Capita Expenditures:	\$181	\$861	\$129
Revenues over (under) Expenditures:	\$8,811	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	222.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,297	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$401	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hickory Hill Township and Road & Bridge **County:** WAYNE

Population: 420 **Equalized Assessed Valuation:** \$3,585,680 **Unit Code:** 096/100/01

Appropriation or Budget: \$111,200 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$24,683

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,964	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$240	\$900	\$164
Revenue Collected During FY 00:	\$139,576	\$101,034	\$95,852
Expenditures During FY 00:	\$121,351	\$89,290	\$82,564
Per Capita Revenue:	\$332	\$837	\$153
Per Capita Expenditures:	\$289	\$861	\$129
Revenues over (under) Expenditures:	\$18,225	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	98.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$119,189	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$284	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hickory Point Township and Road & Bridge **County:** MACON
Population: 16,556 **Equalized Assessed Valuation:** \$217,494,151 **Unit Code:** 055/060/01
Appropriation or Budget: \$1,287,656 **Accounting Method:** Cash With Assets
Employees: Full Time: 3 Part Time: 5 **Salaries Paid:** \$188,360
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$889,465	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$54	\$156	\$100
Revenue Collected During FY 00:	\$672,117	\$549,926	\$254,032
Expenditures During FY 00:	\$496,788	\$524,190	\$234,870
Per Capita Revenue:	\$41	\$127	\$89
Per Capita Expenditures:	\$30	\$117	\$80
Revenues over (under) Expenditures:	\$175,329	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	214.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,064,794	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$64	\$169	\$112
Total Reserved Funds:	\$32,842	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Highland Township and Road & Bridge **County:** GRUNDY

Population: 418 **Equalized Assessed Valuation:** \$8,820,380 **Unit Code:** 032/090/01

Appropriation or Budget: \$94,498 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$25,899

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,680	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$432	\$900	\$164
Revenue Collected During FY 00:	\$107,118	\$101,034	\$95,852
Expenditures During FY 00:	\$92,782	\$89,290	\$82,564
Per Capita Revenue:	\$256	\$837	\$153
Per Capita Expenditures:	\$222	\$861	\$129
Revenues over (under) Expenditures:	\$14,336	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	210.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$195,016	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$467	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hillsboro Township and Road & Bridge				County:	MONTGOMERY	
Population:	6,729		Equalized Assessed Valuation:	\$33,714,822		Unit Code:	068/080/01
Appropriation or Budget:	\$368,350			Accounting Method:	Cash With Assets		
Employees:	Full Time:	3	Part Time:	4	Salaries Paid:	\$95,210	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000						
					Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$305,354	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$45	\$156	\$100
Revenue Collected During FY 00:	\$281,578	\$549,926	\$254,032
Expenditures During FY 00:	\$302,665	\$524,190	\$234,870
Per Capita Revenue:	\$42	\$127	\$89
Per Capita Expenditures:	\$45	\$117	\$80
Revenues over (under) Expenditures:	-\$21,087	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$284,267	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$42	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$44,400	\$100,396	\$
Per Capita Debt:	\$7	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hilyard Township and Road & Bridge **County:** MACOUPIN

Population: 792 **Equalized Assessed Valuation:** \$5,420,805 **Unit Code:** 056/120/01

Appropriation or Budget: \$52,108 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 8 **Salaries Paid:** \$12,917

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$56,470	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$53,244	\$101,034	\$95,852
Expenditures During FY 00:	\$61,306	\$89,290	\$82,564
Per Capita Revenue:	\$67	\$837	\$153
Per Capita Expenditures:	\$77	\$861	\$129
Revenues over (under) Expenditures:	-\$8,062	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	78.96%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$48,408	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$61	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hire Township and Road & Bridge **County:** MCDONOUGH

Population: 269 **Equalized Assessed Valuation:** \$8,724,490 **Unit Code:** 062/080/01

Appropriation or Budget: \$211,745 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$30,516

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,285	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$596	\$156	\$100
Revenue Collected During FY 00:	\$105,568	\$549,926	\$254,032
Expenditures During FY 00:	\$122,197	\$524,190	\$234,870
Per Capita Revenue:	\$392	\$127	\$89
Per Capita Expenditures:	\$454	\$117	\$80
Revenues over (under) Expenditures:	-\$16,629	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	117.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$143,656	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$534	\$169	\$112
Total Reserved Funds:	\$143,660	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hittle Township and Road & Bridge **County:** TAZEWELL
Population: 650 **Equalized Assessed Valuation:** \$11,933,357 **Unit Code:** 090/090/01
Appropriation or Budget: \$310,000 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$20,500
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$165,115	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$254	\$156	\$100
Revenue Collected During FY 00:	\$116,536	\$549,926	\$254,032
Expenditures During FY 00:	\$72,110	\$524,190	\$234,870
Per Capita Revenue:	\$179	\$127	\$89
Per Capita Expenditures:	\$111	\$117	\$80
Revenues over (under) Expenditures:	\$44,426	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	290.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$209,541	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$322	\$169	\$112
Total Reserved Funds:	\$37,706	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Holland Township and Road & Bridge **County:** SHELBY

Population: 453 **Equalized Assessed Valuation:** \$3,085,769 **Unit Code:** 086/080/01

Appropriation or Budget: \$60,000 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$9,557

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,806	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$132	\$900	\$164
Revenue Collected During FY 00:	\$53,669	\$101,034	\$95,852
Expenditures During FY 00:	\$29,294	\$89,290	\$82,564
Per Capita Revenue:	\$118	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	\$24,375	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	287.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,181	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$186	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Hollis Township and Road & Bridge			County:	PEORIA
Population:	1,485	Equalized Assessed Valuation:	\$35,353,001	Unit Code:	072/060/01
Appropriation or Budget:	\$595,324	Accounting Method:	Cash With Assets		
Employees:	Full Time: 1	Part Time: 4	Salaries Paid:	\$77,959	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$541,944	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$365	\$156	\$100
Revenue Collected During FY 00:	\$253,990	\$549,926	\$254,032
Expenditures During FY 00:	\$301,902	\$524,190	\$234,870
Per Capita Revenue:	\$171	\$127	\$89
Per Capita Expenditures:	\$203	\$117	\$80
Revenues over (under) Expenditures:	-\$47,912	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	163.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$494,032	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$333	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Homer Township and Road & Bridge **County:** WILL

Population: 28,000 **Equalized Assessed Valuation:** \$629,448,264 **Unit Code:** 099/080/01

Appropriation or Budget: \$4,812,894 **Accounting Method:** Cash With Assets

Employees: Full Time: 34 Part Time: 3 **Salaries Paid:** \$776,389

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,318,551	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$4,649,610	\$549,926	\$254,032
Expenditures During FY 00:	\$10,146,478	\$524,190	\$234,870
Per Capita Revenue:	\$166	\$127	\$89
Per Capita Expenditures:	\$362	\$117	\$80
Revenues over (under) Expenditures:	-\$5,496,868	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	38.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,904,666	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$139	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,082,983	\$100,396	\$
Per Capita Debt:	\$289	\$12	\$
General Obligation Debt over EAV:	1.28%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Honey Creek Township and Road & Bridge **County:** ADAMS

Population: 700 **Equalized Assessed Valuation:** \$7,104,129 **Unit Code:** 001/100/01

Appropriation or Budget: \$176,295 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$22,488

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,636	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$142	\$900	\$164
Revenue Collected During FY 00:	\$92,661	\$101,034	\$95,852
Expenditures During FY 00:	\$91,476	\$89,290	\$82,564
Per Capita Revenue:	\$132	\$837	\$153
Per Capita Expenditures:	\$131	\$861	\$129
Revenues over (under) Expenditures:	\$1,185	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	110.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$100,821	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$144	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,039	\$7,348	\$
Per Capita Debt:	\$30	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Honey Creek Township and Road & Bridge **County:** CRAWFORD

Population: 1,497 **Equalized Assessed Valuation:** \$9,036,473 **Unit Code:** 017/010/01

Appropriation or Budget: \$206,150 **Accounting Method:** Cash

Employees: Full Time: 4 Part Time: **Salaries Paid:** \$59,075

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,157	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$90	\$156	\$100
Revenue Collected During FY 00:	\$206,689	\$549,926	\$254,032
Expenditures During FY 00:	\$199,817	\$524,190	\$234,870
Per Capita Revenue:	\$138	\$127	\$89
Per Capita Expenditures:	\$133	\$117	\$80
Revenues over (under) Expenditures:	\$6,872	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	71.08%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$142,029	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$95	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Honey Point Township and Road & Bridge **County:** MACOUPIN

Population: 300 **Equalized Assessed Valuation:** \$5,917,758 **Unit Code:** 056/130/01

Appropriation or Budget: \$167,984 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$15,572

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$85,285	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$284	\$900	\$164
Revenue Collected During FY 00:	\$78,952	\$101,034	\$95,852
Expenditures During FY 00:	\$90,274	\$89,290	\$82,564
Per Capita Revenue:	\$263	\$837	\$153
Per Capita Expenditures:	\$301	\$861	\$129
Revenues over (under) Expenditures:	-\$11,322	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	81.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,963	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$247	\$881	\$187
Total Reserved Funds:	\$89,181	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hoosier Township and Road & Bridge **County:** CLAY

Population: 409 **Equalized Assessed Valuation:** \$3,251,885 **Unit Code:** 013/050/01

Appropriation or Budget: \$59,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$16,176

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$85,241	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$208	\$900	\$164
Revenue Collected During FY 00:	\$109,537	\$101,034	\$95,852
Expenditures During FY 00:	\$115,364	\$89,290	\$82,564
Per Capita Revenue:	\$268	\$837	\$153
Per Capita Expenditures:	\$282	\$861	\$129
Revenues over (under) Expenditures:	-\$5,827	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	68.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$79,414	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$194	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hope Township and Road & Bridge **County:** LASALLE

Population: 747 **Equalized Assessed Valuation:** \$13,930,178 **Unit Code:** 050/160/01

Appropriation or Budget: \$195,450 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$23,889

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$114,126	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$153	\$900	\$164
Revenue Collected During FY 00:	\$100,591	\$101,034	\$95,852
Expenditures During FY 00:	\$86,199	\$89,290	\$82,564
Per Capita Revenue:	\$135	\$837	\$153
Per Capita Expenditures:	\$115	\$861	\$129
Revenues over (under) Expenditures:	\$14,392	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.09%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$128,518	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$172	\$881	\$187
Total Reserved Funds:	\$6,345	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hopedale Township and Road & Bridge **County:** TAZEWELL

Population: 1,740 **Equalized Assessed Valuation:** \$23,635,000 **Unit Code:** 090/100/01

Appropriation or Budget: \$105,800 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$21,613

Data Category: TOWNSHIPS **Fiscal Year End:** 3/26/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$215,836	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$124	\$900	\$164
Revenue Collected During FY 00:	\$110,374	\$101,034	\$95,852
Expenditures During FY 00:	\$95,305	\$89,290	\$82,564
Per Capita Revenue:	\$63	\$837	\$153
Per Capita Expenditures:	\$55	\$861	\$129
Revenues over (under) Expenditures:	\$15,069	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	242.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$230,905	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$133	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hopewell Township and Road & Bridge **County:** MARSHALL

Population: 520 **Equalized Assessed Valuation:** \$13,138,530 **Unit Code:** 059/050/01

Appropriation or Budget: \$172,197 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$13,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,941	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$188	\$900	\$164
Revenue Collected During FY 00:	\$106,600	\$101,034	\$95,852
Expenditures During FY 00:	\$87,201	\$89,290	\$82,564
Per Capita Revenue:	\$205	\$837	\$153
Per Capita Expenditures:	\$168	\$861	\$129
Revenues over (under) Expenditures:	\$19,399	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	134.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,340	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$226	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,000	\$7,348	\$
Per Capita Debt:	\$40	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hopkins Township and Road & Bridge **County:** WHITESIDE

Population: 2,308 **Equalized Assessed Valuation:** \$26,771,537 **Unit Code:** 098/100/01

Appropriation or Budget: \$197,797 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 2 **Salaries Paid:** \$74,066

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$30,369	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$13	\$900	\$164
Revenue Collected During FY 00:	\$214,512	\$101,034	\$95,852
Expenditures During FY 00:	\$212,274	\$89,290	\$82,564
Per Capita Revenue:	\$93	\$837	\$153
Per Capita Expenditures:	\$92	\$861	\$129
Revenues over (under) Expenditures:	\$2,238	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	15.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$32,607	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$14	\$881	\$187
Total Reserved Funds:	\$73,463	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$58,680	\$7,348	\$
Per Capita Debt:	\$25	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Houston Township and Road & Bridge **County:** ADAMS

Population: 287 **Equalized Assessed Valuation:** \$7,123,859 **Unit Code:** 001/110/01

Appropriation or Budget: \$109,507 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$17,206

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$87,914	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$306	\$900	\$164
Revenue Collected During FY 00:	\$80,187	\$101,034	\$95,852
Expenditures During FY 00:	\$82,288	\$89,290	\$82,564
Per Capita Revenue:	\$279	\$837	\$153
Per Capita Expenditures:	\$287	\$861	\$129
Revenues over (under) Expenditures:	-\$2,101	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	104.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$85,813	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$299	\$881	\$187
Total Reserved Funds:	\$54,757	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$91,324	\$7,348	\$
Per Capita Debt:	\$318	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hoyleton Township and Road & Bridge **County:** WASHINGTON
Population: 1,214 **Equalized Assessed Valuation:** \$9,618,986 **Unit Code:** 095/060/01
Appropriation or Budget: \$337,796 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 11 **Salaries Paid:** \$20,748
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$281,790	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$232	\$156	\$100
Revenue Collected During FY 00:	\$81,012	\$549,926	\$254,032
Expenditures During FY 00:	\$86,360	\$524,190	\$234,870
Per Capita Revenue:	\$67	\$127	\$89
Per Capita Expenditures:	\$71	\$117	\$80
Revenues over (under) Expenditures:	-\$5,348	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	320.10%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$276,442	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$228	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hudson Township and Road & Bridge **County:** MCLEAN
Population: 1,500 **Equalized Assessed Valuation:** \$35,090,203 **Unit Code:** 064/190/01
Appropriation or Budget: \$229,150 **Accounting Method:** Cash With Assets
Employees: Full Time: 6 Part Time: **Salaries Paid:** \$73,494
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$151,524	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$101	\$156	\$100
Revenue Collected During FY 00:	\$231,633	\$549,926	\$254,032
Expenditures During FY 00:	\$294,154	\$524,190	\$234,870
Per Capita Revenue:	\$154	\$127	\$89
Per Capita Expenditures:	\$196	\$117	\$80
Revenues over (under) Expenditures:	-\$62,521	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	30.26%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$89,003	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$59	\$169	\$112
Total Reserved Funds:	\$3,000	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Humboldt Township **County:** COLES

Population: 1,350 **Equalized Assessed Valuation:** \$27,159,965 **Unit Code:** 015/040/01

Appropriation or Budget: \$589,400 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 12 **Salaries Paid:** \$59,049

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$447,604	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$332	\$156	\$100
Revenue Collected During FY 00:	\$278,040	\$549,926	\$254,032
Expenditures During FY 00:	\$412,465	\$524,190	\$234,870
Per Capita Revenue:	\$206	\$127	\$89
Per Capita Expenditures:	\$306	\$117	\$80
Revenues over (under) Expenditures:	-\$134,425	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	104.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$430,827	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$319	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$117,648	\$100,396	\$
Per Capita Debt:	\$87	\$12	\$
General Obligation Debt over EAV:	0.23%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hume Township and Road & Bridge **County:** WHITESIDE
Population: 514 **Equalized Assessed Valuation:** \$5,893,465 **Unit Code:** 098/110/01
Appropriation or Budget: \$46,365 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$36,383	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$54,185	\$101,034	\$95,852
Expenditures During FY 00:	\$44,202	\$89,290	\$82,564
Per Capita Revenue:	\$105	\$837	\$153
Per Capita Expenditures:	\$86	\$861	\$129
Revenues over (under) Expenditures:	\$9,983	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	104.90%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$46,366	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$90	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hunt City Township and Road & Bridge **County:** JASPER

Population: 400 **Equalized Assessed Valuation:** \$3,800,000 **Unit Code:** 040/050/01

Appropriation or Budget: \$170,045 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$21,500

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,857	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$25	\$900	\$164
Revenue Collected During FY 00:	\$96,898	\$101,034	\$95,852
Expenditures During FY 00:	\$139,717	\$89,290	\$82,564
Per Capita Revenue:	\$242	\$837	\$153
Per Capita Expenditures:	\$349	\$861	\$129
Revenues over (under) Expenditures:	-\$42,819	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	16.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$23,038	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$58	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$49,500	\$7,348	\$
Per Capita Debt:	\$124	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hunter Township and Road & Bridge **County:** EDGAR

Population: 150 **Equalized Assessed Valuation:** \$5,827,537 **Unit Code:** 023/070/01

Appropriation or Budget: \$28,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$10,489

Data Category: TOWNSHIPS **Fiscal Year End:** 3/27/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$24,429	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$163	\$900	\$164
Revenue Collected During FY 00:	\$95,967	\$101,034	\$95,852
Expenditures During FY 00:	\$90,329	\$89,290	\$82,564
Per Capita Revenue:	\$640	\$837	\$153
Per Capita Expenditures:	\$602	\$861	\$129
Revenues over (under) Expenditures:	\$5,638	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	41.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$37,328	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$249	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,488	\$7,348	\$
Per Capita Debt:	\$183	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Huntsville Township and Road & Bridge **County:** SCHUYLER

Population: 500 **Equalized Assessed Valuation:** \$2,916,732 **Unit Code:** 084/090/01

Appropriation or Budget: \$70,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: **Salaries Paid:** \$17,570

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$115,514	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$231	\$900	\$164
Revenue Collected During FY 00:	\$75,064	\$101,034	\$95,852
Expenditures During FY 00:	\$59,647	\$89,290	\$82,564
Per Capita Revenue:	\$150	\$837	\$153
Per Capita Expenditures:	\$119	\$861	\$129
Revenues over (under) Expenditures:	\$15,417	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	219.51%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$130,931	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$262	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hurlbut Township and Road & Bridge **County:** LOGAN

Population: 363 **Equalized Assessed Valuation:** \$8,378,554 **Unit Code:** 054/090/01

Appropriation or Budget: \$132,717 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$21,181

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$65,600	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$181	\$900	\$164
Revenue Collected During FY 00:	\$105,905	\$101,034	\$95,852
Expenditures During FY 00:	\$51,100	\$89,290	\$82,564
Per Capita Revenue:	\$292	\$837	\$153
Per Capita Expenditures:	\$141	\$861	\$129
Revenues over (under) Expenditures:	\$54,805	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	235.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$120,405	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$332	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hurricane Township and Road & Bridge **County:** FAYETTE

Population: 267 **Equalized Assessed Valuation:** \$2,370,036 **Unit Code:** 026/050/01

Appropriation or Budget: \$50,725 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$9,878

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,791	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$48	\$900	\$164
Revenue Collected During FY 00:	\$40,859	\$101,034	\$95,852
Expenditures During FY 00:	\$40,036	\$89,290	\$82,564
Per Capita Revenue:	\$153	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	\$823	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	34.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$13,614	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$51	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hutsonville Township and Road & Bridge **County:** CRAWFORD
Population: 1,333 **Equalized Assessed Valuation:** \$9,167,212 **Unit Code:** 017/020/01
Appropriation or Budget: \$125,812 **Accounting Method:** Cash With Assets
Employees: Full Time: 2 Part Time: 6 **Salaries Paid:** \$43,143
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$353,953	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$266	\$900	\$164
Revenue Collected During FY 00:	\$115,858	\$101,034	\$95,852
Expenditures During FY 00:	\$68,510	\$89,290	\$82,564
Per Capita Revenue:	\$87	\$837	\$153
Per Capita Expenditures:	\$51	\$861	\$129
Revenues over (under) Expenditures:	\$47,348	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	579.92%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$397,301	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$298	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Hutton Township and Road & Bridge **County:** COLES

Population: 847 **Equalized Assessed Valuation:** \$11,923,880 **Unit Code:** 015/050/01

Appropriation or Budget: \$215,346 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 14 **Salaries Paid:** \$70,917

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$112,999	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$133	\$156	\$100
Revenue Collected During FY 00:	\$214,139	\$549,926	\$254,032
Expenditures During FY 00:	\$185,138	\$524,190	\$234,870
Per Capita Revenue:	\$253	\$127	\$89
Per Capita Expenditures:	\$219	\$117	\$80
Revenues over (under) Expenditures:	\$29,001	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	76.70%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$142,000	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$168	\$169	\$112
Total Reserved Funds:	\$1,200	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,893	\$100,396	\$
Per Capita Debt:	\$42	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Illini Township and Road & Bridge **County:** MACON
Population: 1,517 **Equalized Assessed Valuation:** \$20,485,790 **Unit Code:** 055/070/01
Appropriation or Budget: \$296,225 **Accounting Method:** Cash With Assets
Employees: Full Time: 13 Part Time: 2 **Salaries Paid:** \$56,104
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,268	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$89	\$156	\$100
Revenue Collected During FY 00:	\$182,406	\$549,926	\$254,032
Expenditures During FY 00:	\$135,491	\$524,190	\$234,870
Per Capita Revenue:	\$120	\$127	\$89
Per Capita Expenditures:	\$89	\$117	\$80
Revenues over (under) Expenditures:	\$46,915	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$182,183	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$120	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Illiopolis Township and Road & Bridge **County:** SANGAMON

Population: 1,366 **Equalized Assessed Valuation:** \$18,900,000 **Unit Code:** 083/140/01

Appropriation or Budget: \$190,800 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$63,100

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$221,200	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$162	\$900	\$164
Revenue Collected During FY 00:	\$162,200	\$101,034	\$95,852
Expenditures During FY 00:	\$147,000	\$89,290	\$82,564
Per Capita Revenue:	\$119	\$837	\$153
Per Capita Expenditures:	\$108	\$861	\$129
Revenues over (under) Expenditures:	\$15,200	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	160.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$236,400	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$173	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Independence Township and Road & Bridge **County:** SALINE

Population: 1,100 **Equalized Assessed Valuation:** \$5,688,650 **Unit Code:** 082/070/01

Appropriation or Budget: \$95,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$24,816

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$73,038	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$66	\$900	\$164
Revenue Collected During FY 00:	\$61,389	\$101,034	\$95,852
Expenditures During FY 00:	\$65,056	\$89,290	\$82,564
Per Capita Revenue:	\$56	\$837	\$153
Per Capita Expenditures:	\$59	\$861	\$129
Revenues over (under) Expenditures:	-\$3,667	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	106.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$69,371	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$63	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indian Creek Township and Road & Bridge **County:** WHITE

Population: 2,373 **Equalized Assessed Valuation:** \$14,044,699 **Unit Code:** 097/080/01

Appropriation or Budget: \$238,279 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$36,375

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$154,886	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$65	\$156	\$100
Revenue Collected During FY 00:	\$217,086	\$549,926	\$254,032
Expenditures During FY 00:	\$188,906	\$524,190	\$234,870
Per Capita Revenue:	\$91	\$127	\$89
Per Capita Expenditures:	\$80	\$117	\$80
Revenues over (under) Expenditures:	\$28,180	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	96.91%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$183,066	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$77	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indian Grove Township and Road & Bridge **County:** LIVINGSTON

Population: 4,139 **Equalized Assessed Valuation:** \$46,699,922 **Unit Code:** 053/130/01

Appropriation or Budget: \$198,052 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 7 **Salaries Paid:** \$35,504

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$118,354	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$29	\$900	\$164
Revenue Collected During FY 00:	\$74,000	\$101,034	\$95,852
Expenditures During FY 00:	\$87,320	\$89,290	\$82,564
Per Capita Revenue:	\$18	\$837	\$153
Per Capita Expenditures:	\$21	\$861	\$129
Revenues over (under) Expenditures:	-\$13,320	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	120.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$105,034	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$25	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indian Point Township and Road & Bridge **County:** KNOX

Population: 2,700 **Equalized Assessed Valuation:** \$13,229,197 **Unit Code:** 048/090/01

Appropriation or Budget: \$180,271 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$31,160

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$218,126	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$81	\$900	\$164
Revenue Collected During FY 00:	\$132,309	\$101,034	\$95,852
Expenditures During FY 00:	\$115,658	\$89,290	\$82,564
Per Capita Revenue:	\$49	\$837	\$153
Per Capita Expenditures:	\$43	\$861	\$129
Revenues over (under) Expenditures:	\$16,651	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	211.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$244,777	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$91	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indian Prairie Township and Road & Bridge **County:** WAYNE
Population: 570 **Equalized Assessed Valuation:** \$100,000 **Unit Code:** 096/110/01
Appropriation or Budget: \$ **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$37,168
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$121,870	\$101,572
Per Capita Beginning Fund Balance:		\$900	\$164
Revenue Collected During FY 00:	\$	\$101,034	\$95,852
Expenditures During FY 00:	\$	\$89,290	\$82,564
Per Capita Revenue:	\$	\$837	\$153
Per Capita Expenditures:	\$	\$861	\$129
Revenues over (under) Expenditures:		\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	0.00%	172.67%	142.91%
Ending Fund Balance for FY 00:		\$134,843	\$112,408
Per Capita Ending Fund Balance:		\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:		\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Indiantown Township and Road & Bridge **County:** BUREAU

Population: 781 **Equalized Assessed Valuation:** \$9,498,153 **Unit Code:** 006/110/01

Appropriation or Budget: \$212,300 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$32,424

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$186,766	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$239	\$156	\$100
Revenue Collected During FY 00:	\$122,383	\$549,926	\$254,032
Expenditures During FY 00:	\$88,060	\$524,190	\$234,870
Per Capita Revenue:	\$157	\$127	\$89
Per Capita Expenditures:	\$113	\$117	\$80
Revenues over (under) Expenditures:	\$34,323	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	251.07%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$221,089	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$283	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Industry Township and Road & Bridge **County:** MCDONOUGH

Population: 820 **Equalized Assessed Valuation:** \$10,097,140 **Unit Code:** 062/090/01

Appropriation or Budget: \$80,893 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$29,560

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,860	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$143	\$900	\$164
Revenue Collected During FY 00:	\$105,993	\$101,034	\$95,852
Expenditures During FY 00:	\$94,792	\$89,290	\$82,564
Per Capita Revenue:	\$129	\$837	\$153
Per Capita Expenditures:	\$116	\$861	\$129
Revenues over (under) Expenditures:	\$11,201	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	135.10%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$128,061	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$156	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$52,710"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$66"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$71,878"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$66,062"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$90"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$83"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$5,816"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="88.59%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$58,526"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$73"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Iroquois Township and Road & Bridge **County:** IROQUOIS

Population: 620 **Equalized Assessed Valuation:** \$9,606,033 **Unit Code:** 038/130/01

Appropriation or Budget: \$131,280 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$25,490

Data Category: TOWNSHIPS **Fiscal Year End:** 3/1/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$219,555	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$354	\$900	\$164
Revenue Collected During FY 00:	\$96,301	\$101,034	\$95,852
Expenditures During FY 00:	\$57,903	\$89,290	\$82,564
Per Capita Revenue:	\$155	\$837	\$153
Per Capita Expenditures:	\$93	\$861	\$129
Revenues over (under) Expenditures:	\$38,398	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	445.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$257,953	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$416	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Irving Township and Road & Bridge **County:** MONTGOMERY
Population: 1,074 **Equalized Assessed Valuation:** \$7,618,814 **Unit Code:** 068/090/01
Appropriation or Budget: \$102,235 **Accounting Method:** Cash
Employees: Full Time: Part Time: 1 **Salaries Paid:** \$23,077
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,380	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$95	\$900	\$164
Revenue Collected During FY 00:	\$73,800	\$101,034	\$95,852
Expenditures During FY 00:	\$70,732	\$89,290	\$82,564
Per Capita Revenue:	\$69	\$837	\$153
Per Capita Expenditures:	\$66	\$861	\$129
Revenues over (under) Expenditures:	\$3,068	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.08%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$105,448	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$98	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Irvington Township and Road & Bridge **County:** WASHINGTON
Population: 1,624 **Equalized Assessed Valuation:** \$13,946,652 **Unit Code:** 095/070/01
Appropriation or Budget: \$387,610 **Accounting Method:** Cash
Employees: Full Time: Part Time: 12 **Salaries Paid:** \$59,495
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$200,162	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$123	\$156	\$100
Revenue Collected During FY 00:	\$204,279	\$549,926	\$254,032
Expenditures During FY 00:	\$201,350	\$524,190	\$234,870
Per Capita Revenue:	\$126	\$127	\$89
Per Capita Expenditures:	\$124	\$117	\$80
Revenues over (under) Expenditures:	\$2,929	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	100.86%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$203,091	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$125	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Isabel Township and Road & Bridge **County:** FULTON

Population: 280 **Equalized Assessed Valuation:** \$3,000,000 **Unit Code:** 029/130/01

Appropriation or Budget: \$95,070 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 13 **Salaries Paid:** \$19,383

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,436	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$369	\$900	\$164
Revenue Collected During FY 00:	\$60,536	\$101,034	\$95,852
Expenditures During FY 00:	\$51,821	\$89,290	\$82,564
Per Capita Revenue:	\$216	\$837	\$153
Per Capita Expenditures:	\$185	\$861	\$129
Revenues over (under) Expenditures:	\$8,715	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	216.42%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,151	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$401	\$881	\$187
Total Reserved Funds:	\$103,437	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Island Grove Township and Road & Bridge **County:** SANGAMON

Population: 505 **Equalized Assessed Valuation:** \$9,255,746 **Unit Code:** 083/150/01

Appropriation or Budget: \$77,800 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$14,293

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,774	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$200	\$900	\$164
Revenue Collected During FY 00:	\$86,646	\$101,034	\$95,852
Expenditures During FY 00:	\$60,131	\$89,290	\$82,564
Per Capita Revenue:	\$172	\$837	\$153
Per Capita Expenditures:	\$119	\$861	\$129
Revenues over (under) Expenditures:	\$26,515	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	211.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$127,289	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$252	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Iuka Township and Road & Bridge **County:** MARION

Population: 965 **Equalized Assessed Valuation:** \$4,769,607 **Unit Code:** 058/060/01

Appropriation or Budget: \$108,286 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 14 **Salaries Paid:** \$20,398

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$33,633	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$35	\$900	\$164
Revenue Collected During FY 00:	\$76,813	\$101,034	\$95,852
Expenditures During FY 00:	\$71,482	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$74	\$861	\$129
Revenues over (under) Expenditures:	\$5,331	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	54.51%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$38,964	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$40	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,785	\$7,348	\$
Per Capita Debt:	\$17	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$